

State of Arizona



Campaign Finance Report

The committee to elect Andrew Sherwood
Committee #: 201000557

Treasurer: SULLIVAN, LINDA
600 S Dobson Rd, Unit 188, Mesa, AZ 85202
Phone: (480) 773-1005
Email: Sherwood4senate@yahoo.com
Candidate Name: Sherwood, Andrew Carrington
Office Sought: State Senator - District No. 18

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 23, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,347.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,347.17
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67356

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,571.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,290.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,336.34	\$0.00	\$9,336.34	\$24,279.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$10.83	\$0.00	\$10.83	\$10.83
Total Expenditures		\$9,347.17	\$0.00	\$9,347.17	\$24,290.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,347.17			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	America's Taco Shop	10/18/2010	\$16.29	\$16.29
Address:	735 E University Dr, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Cup of Karma	10/18/2010	\$4.20	\$21.65
Address:	1710 W Southern Ave, Mesa, AZ 85202		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	J&R Graphics	10/18/2010	\$2,377.83	\$10,129.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Name:	Walgreens	10/18/2010	\$3.25	\$3.25
Address:	1135 N Mesa Dr, Mesa, AZ 85201		Cash	
Category:	Overhead - Office supplies			
Name:	Dunkin' Donuts	10/19/2010	\$6.30	\$6.30
Address:	4923 E Chandler Blvd, Phoenix, AZ 85048		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Circle K	10/25/2010	\$37.51	\$37.51
Address:	3880 W Tangerine Rd, Marana, AZ 85658		Cash	
Category:	Travel - Fuel			
Name:	Circle K	10/25/2010	\$1.09	\$1.09
Address:	1810 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	MCDONALDS	10/25/2010	\$1.09	\$1.09
Address:	COUNTRY CLUB/SOUTHERN, MESA, AZ 85210		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Starbucks	10/25/2010	\$2.02	\$24.81
Address:	Val Vista and Southern, Mesa, AZ 85204		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Cup of Karma	10/27/2010	\$1.00	\$21.65
Address:	1710 W Southern Ave, Mesa, AZ 85202		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Wells Fargo Bank	10/27/2010	\$2.50	\$30.00
Address:	1256 E McKellips Rd, Mesa, AZ 85203		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CallFire	10/29/2010	\$50.00	\$870.00
Address:	1335 4th St, Ste 200, Santa Monica, CA 90401		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	J&R Graphics	10/29/2010	\$1,802.28	\$10,129.42
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank	10/29/2010	\$20.00	\$30.00
Address:	1256 E McKellips Rd, Mesa, AZ 85203		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BlueDynamic	11/01/2010	\$4,245.00	\$8,035.00
Address:	PO Box 33663, Phoenix, AZ 85067		Cash	
Category:	Professional Services - Consultants			
Name:	CallFire	11/01/2010	\$35.00	\$870.00
Address:	1335 4th St, Ste 200, Santa Monica, CA 90401		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Main Fuel	11/01/2010	\$13.70	\$13.70
Address:	2760 E Main St, Ste 104, Mesa, AZ 85213		Cash	
Category:	Travel - Fuel			
Name:	Starbucks	11/01/2010	\$18.92	\$24.81
Address:	Val Vista and Southern, Mesa, AZ 85204		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Starbucks	11/01/2010	\$3.87	\$24.81
Address:	Val Vista and Southern, Mesa, AZ 85204		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Taco Bell	11/01/2010	\$7.26	\$7.26
Address:	1215 E McKellips Rd, Mesa, AZ 85203		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	TARGET	11/01/2010	\$9.45	\$9.45
Address:	1135 S Gilbert Rd, , Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Name:	Toms Barbeque	11/01/2010	\$18.52	\$18.52
Address:	5005 E McKellips Rd, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Cafe Rio	11/02/2010	\$48.79	\$48.79
Address:	1939 E Baseline Rd, Gilbert, AZ 85233		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CallFire	11/02/2010	\$100.00	\$870.00
Address:	1335 4th St, Ste 200, Santa Monica, CA 90401		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	CallFire	11/02/2010	\$35.00	\$870.00
Address:	1335 4th St, Ste 200, Santa Monica, CA 90401		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	CallFire	11/02/2010	\$450.00	\$870.00
Address:	1335 4th St, Ste 200, Santa Monica, CA 90401		Cash	
Category:	Professional Services - Telemarketing/auto dialers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chipotle	11/02/2010	\$13.44	\$13.44
Address:	1038 S Mill Ave, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CIRCLE K	11/02/2010	\$4.98	\$4.98
Address:	1160 E University Dr, Mesa, AZ 85203		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	QT	11/02/2010	\$1.35	\$16.32
Address:	#419, Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Burger King	11/03/2010	\$3.11	\$3.11
Address:	1242 W University Dr, Mesa, AZ 85201		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	VALERO STORE #1603	11/03/2010	\$2.59	\$2.59
Address:	5205 E McKellips Rd, , Mesa, AZ 85215		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$9,336.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,336.34	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/21/2010	\$(10.83)	(\$10.83)
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$10.83)	
Total of Debt Transferred In or Out			\$0.00	

